

# Justice Law Firm, LLC

## Trust Ledger Transactions

Date Range: 01/01/2020 - 12/31/2020

Matter: 9123-094-Collins, Jim-Family Law Status: Open  
 Matter Owner: Erica Binstler  
 Client ID: 9123

Date	Bank	Tran Type	Method Rate	Payer/Payer Memo	Increase/ Decrease	Balance	Status
01/06/2020	Bank of America - JLF Trust Account	Withdrawal	Check 4129	law office Trust to General Invoice Payment	(100.00)	3,207.85	Reconciled
03/10/2020	Bank of America - JLF Trust Account	Withdrawal	Check 4129	3rd party	(1,000.00)	2,207.85	Reconciled
03/16/2020	Bank of America - JLF Trust Account	Withdrawal	EFTR/Check	law office Trust to General Invoice Payment	(757.85)	1,450.00	Reconciled
03/27/2020	Bank of America - JLF Trust Account	Deposit	Check	Collins, Jim-Family Law	1,000.00	2,450.00	Reconciled
04/01/2020	Bank of America - JLF Trust Account	Deposit	Check	Collins, Jim-Family Law memo	5,000.00	7,450.00	Reconciled
04/01/2020	Bank of America - JLF Trust Account	Withdrawal	Check 4129	Justice Law Firm Trust to General Invoice Payment	(292.85)	7,157.85	Reconciled
11/13/2020	Bank of America - JLF Trust Account	Deposit	Check	Collins, Jim-Family Law	1,000.00	8,157.85	Reconciled
11/13/2020	Bank of America - JLF Trust Account	Withdrawal	EFTR/Check	Justice Law Firm Trust to General Invoice Payment	(100.00)	8,057.85	Reconciled
11/16/2020	Bank of America - JLF Trust Account	Withdrawal	Check 4133	Justice Law Firm Trust to General Invoice Payment	(1,000.00)	8,157.85	Reconciled
12/16/2020	Bank of America - JLF Trust Account	Deposit	Check	Collins, Jim-Family Law	1,000.00	7,157.85	Reconciled

Summary	Amount
Total Credits (Increases):	8,000.00
Total Debits (Decreases):	(4,120.00)
Ending Balance:	7,137.85

## Sample Trust Accounting Ledger

**American School (Lansing, Ill.)**

## Sample Trust Accounting Ledger:

**Executorship and Trust Accounts** J. Stewart Seggie,1923    Encyclopædia of Accounting George Lisle,1904  
**Trusts Accounts** Pretor Whitty Chandler,1919    The Modern Trust Company Franklin Butler Kirkbride,Joseph Edmund Sterrett,1905    Trust Companies ,1930    Uniform Municipal Accounting ,1906    Program Materials Estate Planning Institute, University of Georgia,1997    *The Trust Audit Manual* Kenneth J. Namjestnik,1995 The risks associated with trust activities have increased during the last decade and will continue to do so This book covers the aspects of fiduciary activity which could expose trust institutions to risk and the core of audit related activities necessary to assess these risks Includes changes in fiduciary taxation investment management regulations accounting and technology    *Official Gazette* Philippines,1999    **Accounting and Its Business Environment** Fred McLeary,2000-01-30 An essential practical reference work for anyone doing business in South Africa this comprehensive work highlights the vital role that accounting plays in our country s economy This book will be of immense practical use to employees participating in in house training programmes managers and all business people needing a knowledge of accounting Accounting its Business Environment is recommended for use at all universities and business schools    **Assurance** CAP (Chartered Accountants Program),2022-02-14    **Government Gazette of Western Australia** ,1922    Practical Law Office Management Brent D. Roper,2002 Practical Law Office Management 2nd Edition explores how law office management applies to practicing legal assistants It identifies the subject matter that today s paralegals need to master in order to be successful The text is practically focused and includes quotes from actual legal assistants It also provides real life examples up to date Internet web sites for expanded research practical exercises pertinent software and tutorials and current cases on topics related to law office management Subjects covered in the text include budgets client communication staff manuals marketing billing case management and docketing human resources and file and law library management    *The Accounts of Executors, Administrators and Trustees* William Brooke Phillips,1919    *How to Organize and Equip a Modern Bank* ... United States bank note company, Indianapolis, Indiana, pub,1913    Bankers Magazine ,1903    **The Accounts of Executors, Administrators and Trustees, with a Summary of the Law in So Far as it Relates to the Accounts** William B. Phillips,1925    **Bulletin** ... American School (Lansing, Ill.),1912    **Goodwin's Improved Book-keeping and Business Manual** Joseph Henry Goodwin,1904    An Outline of Municipal Accounts Leonard Beasley,1923

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